



HOUSE OF COMMONS

2009/10
30 APR 2009

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only
Coste/Cat2
M HUGHBST
Allowance 51462 A
Subj/Res ID: [REDACTED]
666200
514602

Member's Name (CAPITAL LETTERS) BERELEY MURRES Constituency (CAPITAL LETTERS) STRET FORD + URSTON.

Claim details
Month/period to be claimed From 01 04 2009 To 30 04 2009.

Subsistence (No receipts required) Number of nights spent away from main home 8 @ £25.00 per night £ 200 Exp type/ Cat5 ✓
514637

Cost of accommodation Mortgage interest £ 514 ---
Hotel £ 514 ---
423635 As per new schedule provided Rent (inc deposits) £ 1145 514 632
S.S 8-5-07 Receipt attached. Council Tax/rates £ 618-86 514 633

Fixtures, fittings and furnishings
5883165
GP 7/5
Total £ 514 ---

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
Phone bill
Total £ 32-53 514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1996-39 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[REDACTED SIGNATURE]

Date

30/4/09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).



City of Westminster

[Home](#) > [Topics](#) > [WebPayments](#)

Confirmation of Payment

Confirmation of payment.

Thank you for your payment of **£618.86**.

This transaction was approved at **29/04/2009** on **12:30**.

The authorisation code/reference is [REDACTED]. Please keep a record of this number for use in the event of a future enquiry.

This payment was based on the following information:

Council Tax Reference: [REDACTED]

Property Postcode [REDACTED]

Surname: **HUGHES**

Address: [REDACTED]

Contact Phone No: [REDACTED]

We have also sent confirmation of your payment to your [REDACTED] address

It is your responsibility to ensure that the payment above fully covers the outstanding amount due.

Failure to settle the amount due may result in the City Council taking recovery action.

If you have any queries regarding this payment, please contact a payment adviser on 0845-302-3400 or by email to [Westminster's Council Tax Department](#).

To pay another Council Tax bill [click here](#) or [click here](#) to link to the Council Tax pages or return to the [Web site homepage](#)

Contact the council T: 020 7641 6000 E: info@westminster.gov.uk

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City of Westminster

Enquiries by post:

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

Send payments to:

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

MS B HUGHES	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED] ✓	
[REDACTED]	
Property reference	[REDACTED]

Council tax demand notice 2009/2010

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	0.0 % Increase	309.82
Council tax for your property 2009 to 2010		687.62
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76
Total		618.86 ✓

Please quote the full 11-digit account reference when making a payment.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	60.86	01-OCT-2009	62.00
01-MAY-2009	62.00	01-NOV-2009	62.00
01-JUN-2009	62.00	01-DEC-2009	62.00
01-JUL-2009	62.00	01-JAN-2010	62.00
01-AUG-2009	62.00		
01-SEP-2009	62.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	3 1.1%

These efficiencies equal £125 for the average Band D home



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 14 Jan 09 - 15 Apr 09
 bill date 16 Apr 09



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£29.98
Payments	
Payment 27 Jan	-£29.98
Received with thanks	
Total payments	-£29.98

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

Electricity you've used this period.

Meter number [REDACTED] General Purpose Rate
 Reading period 14 Jan 09 to 15 Apr 09

	previous	latest	units	pence	charges
Electricity used 14 Jan 09 to 31 Mar 09	1149 A	1296 E	147	at 18.910p	£27.80
Electricity used 31 Mar 09 to 15 Apr 09	1296 E	1325 A	29	at 17.860p	£5.18
Total before VAT					£32.98

Electricity charges	£32.98
VAT at 5%	£1.65
Electricity Bill Saver Discount	-£2.00
Electricity Bill Saver Discount - VAT	-£0.10
Total charges this period	£32.53
Total for this period	£32.53

Payment to reach us by 30 April 09

Nectar points breakdown

Loyalty points	50
Total points to be claimed this quarter	50
Total points to be claimed this year	100



HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

VALIDATION

Office use only

Costs/Cat2

M HUGHES

Allowance 514602

Supp/Res ID

637908

0-9 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEVERLEY HUGHES RECEIVED STRETFORD + UKHSTON

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

10 ✓

@ £25.00 per night £

250 —

Exp type/
Cat5
514 637

Cost of accommodation

5889615
RS 16/06

Mortgage interest

£ —

514 — —

Hotel

£ —

514 — —

Rent (inc deposits)

£ 1145-00

514 632

Council Tax/rates

£ —

514 — —

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 — —

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

* TV licence (receipt attached)

£ 142-50

430748
JK 16/6

£		
£		
£		
£		
£		
£		
Total	£	514 — —

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

£ 1395-00

Grand Total £ 1537-50

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 2/6/09

Data Protection

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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Credit or debit card

Buy or renew your TV Licence

Update your contact details

TV Licence information

Ways to pay

- Direct Debit
- Credit or debit card
 - TV Licensing savings card
 - PayPoint outlet
 - Cash payment plan
 - BACS
 - Online bill management
 - Cheque

TV Licence by email

Get help

About us

Media and community

1. Licence Details > 2. Licence Holder's Details > 3. Card Details > 4. Co

Please confirm your details

Please check the details you have entered.

1. Licence details

TV Licence type Colour
TV Licence format Email
TV Licence number [REDACTED]
Expiry date 31/05/2009

[Change licence](#)

2. Licence holder's details

Licence holder MS BJ HUGHES
Address [REDACTED]
Email [REDACTED]

[Change licence holder](#)

3. Card details

Card holder's name MS BEVERLEY HUGHES
Card type Visa
Card number [REDACTED]
Start date [REDACTED]
Expiry date [REDACTED]
Amount we will charge to your card £142.50
Billing Address [REDACTED]

[Change](#)

When you click on 'Submit', your transaction will be processed.

Please don't close your browser until our confirmation message appears screen. This message will include your unique payment reference numb

PRIVATE AND CONFIDENTIAL

Rt Hon Beverley Hughes MP
(Stretford & Urmston)
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 [REDACTED]
Fax : 020 [REDACTED]
Email : [REDACTED]@parliament.uk

15 June 2009

Dear Ms Hughes

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 2 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from [REDACTED] Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to the Television Licence. Your claim has been reduced accordingly and the remainder of your claim totalling £1,395.00 has been processed.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.
Yours sincerely

[REDACTED]
Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

